

# Work Order ID 69232

Thursday, May 05, 2011 11:29:37 AM



Page 1

Item ID: D3245

Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 5/5/2011 Start Qty: 60.00



Cust Item ID:

Required Date: 5/13/2011 Req'd Qty: 60.00



Customer:

Reference:

Approvals:

Process Plan:

*CX*

Date: *11/05/09*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3245

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *14015*

Email or Ship DXF file to vendor

Possible Supplier: Wawanosh Industrial Services or Specialty Gaskets Inc.

Material: Durabla Black Gasket 0.035" thick per MIL-A-7021C or MIL-A-17472B or MIL-G-12803A

Material release note is requir

*CX 11/05/09 60SF*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*CX 11/05/12 60SF*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 69232

Thursday, May 05, 2011 11:29:37 AM



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Item ID: D3245

Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 5/5/2011 Start Qty: 60.00



Cust Item ID:

Required Date: 5/13/2011 Req'd Qty: 60.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120 QC6- Inspect dimensions to drawing

0.00

RECEIVING OK, MAT'L OK 4/11.08.11



QC Memo

0.00

Quality Control

130 Identify as per dwg & Stock Location: water set

0.00



Packaging Memo

0.00

Packaging

CL 11/08/11 60 SP

140 QC21- Final Inspection - Work Order Release

0.00



QC Memo

0.00

Quality Control

CK 11/08/12

MK

11-08-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, May 05, 2011 11:29:33 AM

Page 1

Work Order ID: 69232



Parent Item: D3245

Parent Item Name: Gasket


Start Date: 5/5/2011


Required Date: 5/13/2011

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP: D 05.06.28 Now purchased  
IPP Rev.E ECN 1052 07-11-01 DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3245-P  Gasket		Purchased	No			110	Each	0.0000	1	60			

 CL11/05/12 60SF

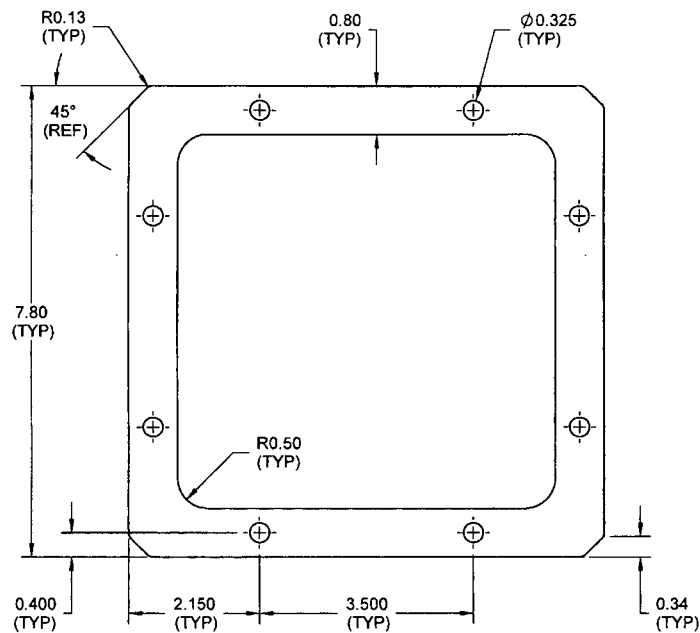
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

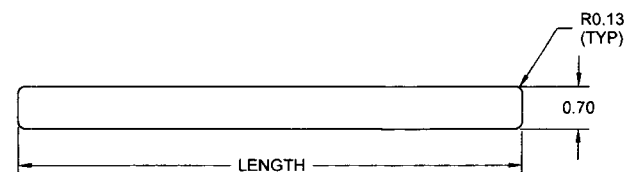
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**D3245-7 GASKET**



**D3245-X GASKET**

P/N	LENGTH
D3245-9	8.35
D3245-11	9.01
D3245-13	9.50

CL11/05/05  
W10: 69232

RELEASED  
07/10/05

**NOTES:**

- 1) MATERIAL: DURABLE BLACK GASKET, 0.035 THICK (PER MIL-A-7021C OR MIL-A-17472B OR MIL-G-12803A)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

DESIGN	JH	<b>DART AEROSPACE LTD</b>	
DRAWN	JH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	JH	DRAWING NO. D3245	REV. B
MFG. APPR.	JH		SHEET 7 OF 7
APPROVED	JH	TITLE	SCALE
DE APPR.	JH	<b>ACCESS PANEL ASSEMBLY</b>	1:2
DATE	07.10.02	<small>COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14015**

Purchase Order Date 5/5/2011

PO Print Date 5/5/2011

Page Number 1 of 1

Order From :

VC-WAW001

WAWANOSH ENTERPRISES/INDUSTRIAL  
551 EXMOUTH ST. SUITE 202  
SARNIA, ON N7T 7J4  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

519 332 1707

519 336 8616

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
CZ11105105

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3245-P	Gasket	5/18/2011 Yes	60.00 sf	FedEx PI collect	\$2.2500	\$135.00

Special Inst:

AS PER DWG D3245 REV. B  
B69232  
MATERIAL: DURABLE BLACK GASKET  
0.035" THICK  
AS PER MIL-A-7021C OR MIL-A-17472B  
OR MIL-G-12803A

PO Total:

\$135.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/5/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# Dart Aerospace Ltd

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

## Receiving Slip

Date Nov 15, 2007	Page 1
Receipt Number RCP00006235	

### Purchase From:

Wawanosh Enterprises/Industrial  
551 Exmouth St. Suite 202  
Sarnia, ON N7T 7J4

### Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-WAW001	PO00005007

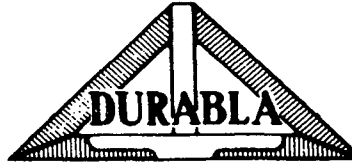
Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
D3245P	D3245P	Gasket PER MIL-A-7021C OR MIL-A-17472B OR MIL-G-12803A MATERIAL: DURABLE BLACK GASKET 0.035" THICK	60.0000	sf	2.250000	135.00	Nov 15, 2007
		REFERENCE ONLY	69232		REFERENCE ONLY		
			233				
			234				
			235				
			236				

Comments:

# Durabla Canada Ltd.

293 University Avenue  
PO Box 696  
Belleville ON K8N 5B3

Email: sales@durabla.ca  
Phone: (613) 966-1442 Ext. Fax: (613) 966-1572



ISO 9001:2008

## Packing Slip

DATE May 06, 2011

NUMBER 0000722573

CUSTOMER NO. WAWENT

### BILL TO:

WAWANOSH INDUSTRIAL SERVICES  
1315 LOUGAR AVE.  
SARNIA ON N7S 5N5

### SHIP TO:

MAIN FINISHED GOODS LOCATION  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKSBURY ON K6A 1K7

(519) 336-9825 Ext.

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
5263	Belleville	0000000004	06-May-11	0000722573
SHIP VIA		TERMS		
Fed Ex #151793240		Net 30 days		
PART NUMBER DESCRIPTION		QUANTITY REQ. SHIPPED B.O.		
DB08-060-144 DURABLA BLK 1/32x60x144 <i>CL 11/05/12</i>  Ship direct to Customer:  Fed Ex Priority Clct #151793240  This material is not intended for re-sale into the U.S.A.		1 1		



Operated by: Community Living Sarnia-Lambton

51430

☐ 822 CONFEDERATION ST.  
SARNIA, ONT. N7T 2E3  
PHONE: 332-1707

☐ 1315 LOUGAR AVENUE  
SARNIA, ONT. N7S 5N5  
PHONE: 336-9825

DATE REQUIRED

SOLD TO

*Dart Aerospace*

SHIP TO

DATE	SHIPPED VIA	FED LICENSE NO	PROV LICENSE NO	YOUR ORDER NO	OUR ORDER NO	TERMS	SALESMAN
May 6/11				14015			JBP.
QUAN ORDERED	QUAN SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT			
GRANTS 1 SHT	1	5' x 12' durable black 1/32  DB08-060-144 Shipped direct via Supplier  (EXPRESS) Ship Fed Ex Priority 1 151793240	135.00				
SUB-TOTAL							
HST							
REG = R107554851							
TOTAL							

RECEIVED BY: [Signature] DATE SHIPPED: [Signature] CONTROL: [Signature] SGT TO: [Signature]

SUPERVISOR COPY